

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for four months i.e **March, April, May & June 2008 to Sri K. Raju, Dhobi, - Expenditure –Sanctioned – Orders – Issued.**

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1127

Dated .22 .7.2008.

Read.

Application received from Sri K. Raju, Dhobi, dt 16.7.2008.

-0-

ORDER

Sanction is hereby accorded for payment of **Rs.2000-00 (Rupees Two Thousand only) to Sri K. Raju, Dhobi towards washing of livery of the Department for four months i.e **March, April, May & June 2008** @ Rs. 500/- per month of this department for official use.**

- 2. The amount sanctioned in para (1) above shall be drawn by a cheque, issued in favour of **Sri K. Raju, Dhobi.****
- 3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 131 – Office expense – 132 – Other office expenses.**
- 4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHARA PRADESH)

**K.V.RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To

**Sri K. Raju, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.**

// FORWARDED BY ORDER //

SECTION OFFICER